CSF-RPT01

ARIZONA DEPARTMENT OF EDUCATION CSF DISTRICT PAYMENT REPORT FY 2009 July Revenues

| DOA Entity ID | | DOA | | DOA CTDS | Current Payment |
|------------------|---------|---|----------------|----------------------------|--------------------|
| County: | Yavapai | | | | |
| 4466 | • | Prescott Unified District | | 130201000 | \$115,888.27 |
| | | | 4466 | Funded Entity Total | \$115,888.27 |
| 79626 | | Sedona-Oak Creek Joint Unified District | School | 130801003 | \$2,011.85 |
| 4467 | | Sedona-Oak Creek Joint Unified | District | 130209000 | \$32,254.68 |
| | | | 4467 | Funded Entity Total | \$34,266.53 |
| 4468 | | Bagdad Unified District | | 130220000 | \$10,917.44 |
| | | | 4468 | Funded Entity Total | \$10,917.44 |
| 4469 | | Humboldt Unified District | | 130222000 | \$136,793.55 |
| | | | 4469 | Funded Entity Total | \$136,793.55 |
| 79625 | | Camp Verde Unified School Dist | rict | 130801002 | \$2,222.20 |
| 4470 | | Camp Verde Unified District | | 130228000 | \$32,847.48 |
| | | | 4470 | Funded Entity Total | \$35,069.68 |
| 4471 | | Ash Fork Joint Unified District | | 130231000 | \$7,982.98 |
| | | | 4471 | Funded Entity Total | \$7,982.98 |
| 4472 | | Seligman Unified District | | 130240000 | \$4,132.58 |
| | | | 4472 | Funded Entity Total | \$4,132.58 |
| 4473 | | Mayer Unified School District | | 130243000 | \$13,959.87 |
| | | | 4473 | Funded Entity Total | \$13,959.87 |
| 4474 | | Chino Valley Unified District | | 130251000 | \$59,988.17 |
| | | | 4474 | Funded Entity Total | \$59,988.17 |
| 4475 | | Williamson Valley Elementary So | chool District | 130302000 | \$ 0.00 |
| | | | 4475 | Funded Entity Total | \$0.00 |
| | | | | | |

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| DOA | | | | Current |
|-----------|-------------------------------------|------|---------------------|-------------|
| Entity ID | DOA | | DOA CTDS | Payment |
| 4476 | Walnut Grove Elementary District | | 130307000 | \$ 0.00 |
| | - | 4476 | Funded Entity Total | \$0.00 |
| 4477 | Champie Elementary District | | 130314000 | \$ 0.00 |
| | • | 4477 | Funded Entity Total | \$0.00 |
| 4478 | Skull Valley Elementary District | | 130315000 | \$ 535.57 |
| | - | 4478 | Funded Entity Total | \$535.57 |
| 4479 | Congress Elementary District | | 130317000 | \$3,192.41 |
| | | 4479 | Funded Entity Total | \$3,192.41 |
| 4480 | Kirkland Elementary District | | 130323000 | \$1,675.36 |
| | - | 4480 | Funded Entity Total | \$1,675.36 |
| 4481 | Beaver Creek Elementary District | | 130326000 | \$8,897.27 |
| | | 4481 | Funded Entity Total | \$8,897.27 |
| 4482 | Hillside Elementary District | | 130335000 | \$ 726.09 |
| | • | 4482 | Funded Entity Total | \$726.09 |
| 4483 | Crown King Elementary District | | 130341000 | \$ 175.84 |
| | - | 4483 | Funded Entity Total | \$175.84 |
| 4484 | Canon Elementary District | | 130350000 | \$4,857.31 |
| | | 4484 | Funded Entity Total | \$4,857.31 |
| 4485 | Yarnell Elementary District | | 130352000 | \$1,508.71 |
| | | 4485 | Funded Entity Total | \$1,508.71 |
| 4486 | Clarkdale-Jerome Elementary Distric | ct | 130403000 | \$9,776.60 |
| | - | 4486 | Funded Entity Total | \$ 9,776.60 |
| | | | = | |

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| DOA | | | Current |
|-----------|--|---------------------|--------------|
| Entity ID | DOA | DOA CTDS | Payment |
| 4487 | Cottonwood-Oak Creek Elementary District | 130406000 | \$52,297.17 |
| | 4487 | Funded Entity Total | \$52,297.17 |
| 79398 | Mingus Union High School | 130801001 | \$3,874.48 |
| 4488 | Mingus Union High School District | 130504000 | \$29,121.13 |
| | 4488 | Funded Entity Total | \$32,995.61 |
| 79379 | Yavapai Accommodation School District | 130199000 | \$2,087.00 |
| | 79379 | Funded Entity Total | \$2,087.00 |
| | Yavap | ai County Total | \$537,724.01 |
| | 24 | - | |